EXHIBIT K

21 BY MR. CAPACETE:

A. Sure.

Q. Do you want me to repeat my question?

 ${\tt Q.}\,$ Ms. Collins testified there was some green

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Page 14 Page 16 1 like a central location, electronically, where 1 folder that was maintained in her office, that 2 these are electronically kept? 2 contained the archives daily sign-in sheets that A. Not that I'm aware of. 3 she had kept. Do you know whether that still Q. Do you remember a time when there were 4 exists or where it may be? 5 daily sign-in sheets implemented at the archives 5 A. No, I do not. 6 department? Q. Is that in your office at this time? A. No. She was in a different office. 7 A. Yes. Q. Do you remember about when that was? 8 Q. So I'm sorry. I know you may have just 8 9 A. It's always daily time sheets. 9 said this. You don't know where that folder would 10 Q. Do you remember when those time sheets 10 be currently? 11 began? 11 A. No. 12 A. Since I have been at The Register Of 12 Q. Okay. So this is a document from November 13 Wills. 13 21st, 2021. You are not copied on this e-mail. I 14 MR. CAPACETE: I'm going to show just want to see if this sort of refreshes your 15 you -- I'll mark this as P-2. 15 recollection, okay? This is an e-mail from 16 16 Charmaine Collins to Tom Campion. Do you know who 17 17 Tom Campion is? (Whereupon, P-2 was marked for 18 identification.) 18 A. Yes. 19 19 O. Who is he? A. A former employee. 20 BY MR. CAPACETE: 20 21 Q. And I guess before I show you this, do you Q. Was he within the archives department? 21 A. Yes. 22 maintain those sheets at The Register Of Wills 22 23 office, the sign-in sheets? 23 Q. Do you remember being involved in the 24 A. Yes. 24 decision to implement archives daily sign-in Page 15 Page 17 Q. Where are they maintained? Meaning, where 1 sheets around November 2021? 2 are they kept at The Register Of Wills office? A. No, I do not. A. After two years, go to archives. Q. Do you remember ever learning that they Q. The archives department of The Register Of 4 were going to begin using daily sign-in sheets at 5 the archives department? 5 Wills office? 6 A. Yes. 6 A. I heard. Q. And do you still have access to those Q. What did you hear? 8 sorts of documents? 8 A. That some sheets was going, but I'm not A. Yes. sure what it was. 10 Q. Charmaine Collins testified something to 10 Q. Did anyone ask you for input? Did you --11 the effect of there is a green folder, where these 11 did they tell you why they were implementing 12 archives daily sign-in sheets were kept. Do you 12 these? What do you remember about that? 13 have any understanding of what the green folder 13 A. I want to say this was a second set of 14 she was referring to is? 14 time sheets versus our regular daily time sheets 15 MR. HATCHETT: Objection to the 15 we had, because I think they was having issues or form of the question. Ms. Roseboro, you 16 something in there with archives. 16 can answer. If I object, assume that you I wasn't involved in the decision. But 17 17 18 I'm assuming that the green folder she is talking 18 can answer the question, unless I instruct 19 you not to. 19 about or something she was taking care of 20 THE WITNESS: Yes. 20 personally, because I didn't have anything to do

Q. Okay. So you don't have any knowledge or

23 memory of the implementation of these sign-in

22

21 with it.

24 sheets?

	ICEY L. GORDON and CITY OF PHILADELPHIA		SHARIFF RUSEBURU
1	Page 46	1	Page 48
1		1	Q. At this time have you exhausted all
3	EXAMINATION	2 3	efforts to locate that green folder? A. Yes.
4	BY MR. HATCHETT:	4	MR. HATCHETT: I don't have any
5	Q. Ms. Roseboro, I have a very limited amount	5	other questions.
6	of questions about a limited topic. I just want	6	MR. CAPACETE: I do have a couple
7	to go back to your prior questions and answers,	7	of follow-ups.
8	concerning a green folder with sign-in sheets; do	8	or rorrow ups.
9	you recall that line of questioning earlier?	9	EXAMINATION
10	A. Yes.	10	ENATIVALION
11	Q. Do you recall whether or not you had an	11	BY MR. CAPACETE:
12	opportunity to look for any green folders, the	12	O. What were in the two boxes that were
13	sign-in sheets, related to archived employees?	13	shipped up?
14	A. Yes.	14	A. The daily times sheets, lead request
15	Q. Do you recall about how long ago you would	15	forms.
16	have looked for that folder?	16	Q. Anything else?
17	A. Approximately a couple of weeks ago.	17	A. That's it.
18	Q. Okay. Anytime prior to a few weeks ago,	18	Q. Were any of those related to Nick Barone?
19	would you have had any reason to look for that	19	A. Yes.
20	folder?	20	Q. What do you remember being related to Nick
21	A. No.	21	Barone in those?
22	Q. Would that folder or as you being the	22	A. Probably lead requests, like for that
23	deputy of HR, with that being a folder that was	23	year, during that course of the year, the days
24	maintained by Charmaine Collins, would you have	24	they would ask request off, he would put a form
	matricalized by charmatine collins, would you have		they would up. 1 request off, he would put a form
1	Page 47	,	Page 49
1	had any reason to look for that folder or be in	1	in.
	noggoggion of that foldor?	1 2	O And do you still have those forms?
2	possession of that folder?	2	Q. And do you still have those forms?
3	A. No.	3	A. Yes.
3 4	A. No. Q. What were the results of your search for	3	<pre>A. Yes. Q. Okay. I'll follow up with Jahlee, but</pre>
3 4 5	<pre>A. No. Q. What were the results of your search for the folder?</pre>	3 4 5	<pre>A. Yes. Q. Okay. I'll follow up with Jahlee, but I'll request</pre>
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